

Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com www.theimaginestore.com



			TAX INVOICE							
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Justin Solomon				Invoice Number : APOB/23-24/30301						
Shipping & Billing		: 31, Immanuel Cottage, 2nd Cross, Chairman Layout,		Invoice Date : 07-12-2023						
Address		Banaswadi, , Bangalore, Karnataka, India, 560043		Order Number :						
Mob.		: 9945454599		Order Date :						
Email		: solomonjustin@yahoo.com		Executive : KBRL						
GSTIN/UID:		: 29ADKPJ1840N1Z5								
Stat	e:	: 29 - Karnataka								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MD464ZM/A]	Apple Thunderbolt to FireWire Adapter.	. 85444299	1 NOS	2,900.00	435.00	2,088.98	18%	2,465.00	
			Sub Total	1		435.00			2,465.00	
			Total						2,465.00	
		Total B	ill Value (in Figure)						2,465.00	
Rem	narks :									
HSN	I Q	ty. Taxable CGST%	CGST AMT S	SGST%	SGS	ГАМТ	IGST%		IGST AMT	
8544	14299 1	2,088.98	0.00			0.00	18.00%		376.02	
Tota		2,088.98	0.00			0.00			376.02	
Total Amount in Words:- Two Thousand Four Hundred Sixty Five only.										
Mode of payment Card : Rs.2.465.00										
Card : Rs.2,465.00 Terms & Condition										
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"										
2.Delivery after cheques are realized.										
3. Goods once delivered cannot be taken back on any account.										
4.Advance received for products are subject to availability. 5.Goods sold are for own use and not for resale.										
6. This is a computer generated invoice and does not require signature or stamp.										
	For KBRL RETAIL VENTURES LLP									
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	The second se									
	aumbal a									
Cust	tomer Signature	Aut	Authorised Signature							

Have a nice Day !

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